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SECRET**14 March 1956**

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : Travel Claim for Period**9 December 1955 to 31 January 1956**

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1. It is requested that subject ~~employee's~~ ^{144.1} account be credited in the amount of ~~1440.09~~ to liquidate the balance of his advance account and that a check in the amount of ~~1440.09~~ be drawn in favor of . The check should be sent to for delivery to payee.

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~~Room 516, 1717 H St., S.W.~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~1738.09~~. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 218--36	6-1004-30-010	10434	02.1	\$738.09

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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